

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

New Media Firm
Attention: Accounts Payable
1322 G Street Southeast
Washington, DC 20003
USA

INVOICE

DUPLICATE

Advertiser	POL/Defend Michigan Democracy
Product	DEFEND MI DEMOCRACY
Estimate Number	1798

Invoice #	216096-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	216096
Alt Order #	6866044
Deal #	
Order Flight	10/26/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	408
Product Code	428

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
2	WOOD	WOOD News @ 430am	430-5a		to						
					10/29/12 to 11/04/12	1x	M- - - - -				
	WOOD			M	10/29/12	:30	4:48 AM	TV101X14112H	\$65.00		1
3	WOOD	WOOD News @ 430am	430-5a		to						
					10/29/12 to 11/04/12	1x	- T- - - - -				
	WOOD			Tu	10/30/12	:30	4:53 AM	TV101X14112H	\$65.00		1
4	WOOD	WOOD News @ 430am	430-5a		to						
					10/29/12 to 11/04/12	1x	- - W- - - -				
	WOOD			W	10/31/12	:30	4:53 AM	TV101X14112H	\$65.00		1
5	WOOD	WOOD News @ 430am	430-5a		to						
					10/29/12 to 11/04/12	1x	- - - T- - -				
	WOOD			Th	11/01/12	:30	4:40 AM	TV101X14112H	\$65.00		1
6	WOOD	WOOD News @430a	430a-5a		to						
					10/29/12 to 11/04/12	1x	- - - - F- -				
	WOOD			F	11/02/12	:30	4:52 AM	TV101X14112H	\$65.00		1
7	WOOD	WOOD News @ 430am	430-5a		to						
					11/05/12 to 11/11/12	1x	M- - - - -				
	WOOD			M	11/05/12	:30	4:47 AM	TV101X14112H	\$65.00		1
8	WOOD	WOOD News @ 430am	430-5a		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	4:45 AM	TV101X14112H	\$65.00		1
10	WOOD	5am Daybreak	5a-6am		to						
					10/29/12 to 11/04/12	1x	M- - - - -				
	WOOD			M	10/29/12	:30	5:54 AM	TV101X14112H	\$325.00		1
11	WOOD	5am Daybreak	5a-6am		to						
					10/29/12 to 11/04/12	1x	- T- - - - -				
	WOOD			Tu	10/30/12	:30	5:42 AM	TV101X14112H	\$325.00		1
12	WOOD	5am Daybreak	5a-6am		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	DEFEND MI DEMOCRACY	Invoice Date	11/11/12
Estimate Number	1798	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WOOD	Order #	216096
Account Executive	Petry Philadelphia	Alt Order #	6866044
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	408
Special Handling		Product Code	428
Agency Ref	IN12545/IN14067/TO1701		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	WOOD	5am Daybreak	5a-6am	to	10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	5:23 AM	TV101X14112H	\$325.00		1
13	WOOD	5am Daybreak	5a-6am	to	10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	5:38 AM	TV101X14112H	\$325.00		1
14	WOOD	5am Daybreak	5a-6am	to	10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	5:48 AM	TV101X14112H	\$325.00		1
15	WOOD	5am Daybreak	5a-6am	to	11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:10 AM	TV101X14112H	\$325.00		1
16	WOOD	5am Daybreak	5a-6am	to	11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	5:29 AM	TV101X14112H	\$325.00		1
18	WOOD	6am Daybreak	6-7a	to	10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	6:42 AM	TV101X14112H	\$1,000.00		1
19	WOOD	6am Daybreak	6-7a	to	10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	5:58 AM	TV101X14112H	\$1,000.00		1
20	WOOD	6am Daybreak	6-7a	to	10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	6:23 AM	TV101X14112H	\$1,000.00		1
21	WOOD	6am Daybreak	6-7a	to	10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	6:28 AM	TV101X14112H	\$1,000.00		1
22	WOOD	6am Daybreak	6-7a	to							

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		Invoice Period	10/29/12 - 11/06/12
Station	WOOD	Order #	216096
Account Executive	Petry Philadelphia	Alt Order #	6866044
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	9914019
Billing Type	Cash	Advertiser Code	408
Special Handling		Product Code	428
Agency Ref	IN12545/IN14067/TO1701		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	WOOD	6am Daybreak	6-7a		to						
					10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	6:40 AM	TV101X14112H	\$1,000.00		1
23	WOOD	6am Daybreak	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	6:09 AM	TV101X14112H	\$1,000.00		1
24	WOOD	6am Daybreak	6-7a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	6:52 AM	TV101X14112H	\$1,000.00		1
25	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	6:59 AM	TV101X14112H	\$1,350.00		1
26	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	9:00 AM	TV101X14112H	\$1,350.00		1
27	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	8:35 AM	TV101X14112H	\$1,350.00		1
28	WOOD	Today Show	658-9a		to						
					11/05/12 to 11/11/12	1x	-T-----				
	WOOD			Tu	11/06/12	:30	7:24 AM	TV101X14112H	\$1,350.00		1
30	WOOD	eightWest	11a-12p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	11:32 AM	TV101X14112H	\$125.00		1
31	WOOD	eightWest	11a-12p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	11:51 AM	TV101X14112H	\$125.00		1
32	WOOD	eightWest	11a-12p		to						

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Advertiser Code	408
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Agency Ref	IN12545/IN14067/TO1701
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	WOOD	eightWest	11a-12p	to	10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	11:16 AM	TV101X14112H	\$125.00		1
33	WOOD	eightWest	11a-12p	to	10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	11:49 AM	TV101X14112H	\$125.00		1
34	WOOD	eightWest	11a-12p	to	10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	11:39 AM	TV101X14112H	\$125.00		1
35	WOOD	eightWest	11a-12p	to	11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:28 AM	TV101X14112H	\$125.00		1
37	WOOD	News 8 @ Noon	12-1p	to	10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	12:32 PM	TV101X14112H	\$800.00		1
38	WOOD	News 8 @ Noon	12-1p	to	10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	12:52 PM	TV101X14112H	\$800.00		1
39	WOOD	News 8 @ Noon	12-1p	to	10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	12:19 PM	TV101X14112H	\$800.00		1
40	WOOD	News 8 @ Noon	12-1p	to	10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	12:51 PM	TV101X14112H	\$800.00		1
41	WOOD	News 8 @ Noon	12-1p	to	10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	12:54 PM	TV101X14112H	\$800.00		1
42	WOOD	News 8 @ Noon	12-1p	to							

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		Agency Ref	IN12545/IN14067/TO1701
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	WOOD	News 8 @ Noon	12-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	12:18 PM	TV101X14112H	\$800.00		1
44	WOOD	Rachael Ray	2-3p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	2:33 PM	TV101X14112H	\$300.00		1
45	WOOD	Rachael Ray	2-3p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	2:54 PM	TV101X14112H	\$300.00		1
46	WOOD	Rachael Ray	2-3p		to						
					10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	2:20 PM	TV101X14112H	\$300.00		1
47	WOOD	Rachael Ray	2-3p		to						
					10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	2:42 PM	TV101X14112H	\$300.00		1
48	WOOD	Rachael Ray	2-3p		to						
					10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	2:40 PM	TV101X14112H	\$300.00		1
49	WOOD	Rachael Ray	2-3p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	2:34 PM	TV101X14112H	\$300.00		1
50	WOOD	Dr Oz	3-4p		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	3:12 PM	TV101X14112H	\$400.00		1
51	WOOD	Dr Oz	3-4p		to						
					10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	3:14 PM	TV101X14112H	\$400.00		1
52	WOOD	Dr Oz	3-4p		to						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	WOOD	Dr Oz	3-4p		to						
					10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	3:29 PM	TV101X14112H	\$400.00		1
54	WOOD	Ellen	4-5p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	4:44 PM	TV101X14112H	\$750.00		1
55	WOOD	Ellen	4-5p		to						
					10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	4:29 PM	TV101X14112H	\$750.00		1
56	WOOD	Ellen	4-5p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	4:57 PM	TV101X14112H	\$750.00		1
57	WOOD	M-F News 8 @5p	5-530p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:21 PM	TV101X14112H	\$3,000.00		1
59	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					10/29/12 to 11/04/12	1x	M-----				
	WOOD			M	10/29/12	:30	1:27 AM	TV101X14112H	\$125.00		1
60	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	1:27 AM	TV101X14112H	\$125.00		1
61	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	1:04 AM	TV101X14112H	\$125.00		1
62	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					10/29/12 to 11/04/12	1x	---T---				
	WOOD			Th	11/01/12	:30	1:28 AM	TV101X14112H	\$125.00		1
63	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						

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Alt Order #	6866044
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Special Handling	

IDB #	9914019
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Advertiser Ref	

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					10/29/12 to 11/04/12	1x	----F--				
	WOOD			F	11/02/12	:30	1:21 AM	TV101X14112H	\$125.00		1
64	WOOD	Late Night w/Jimmy Fallon	1237a-137a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	1:12 AM	TV101X14112H	\$125.00		1
66	WOOD	Daybreak Sat@7am	658-8a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	6:58 AM	TV101X14112H	\$1,500.00		1
68	WOOD	Tues 8-10p	758-10p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	WOOD			Tu	10/30/12	:30	8:24 PM	TV101X14112H	\$1,500.00		1
70	WOOD	Sun News 8 @6p	6-7p		to						
					10/29/12 to 11/04/12	1x	-----S				
	WOOD			Su	11/04/12	:30	6:30 PM	TV101X14112H	\$1,600.00		1
71	WOOD	Wednesday 8-9p	8-9p		to						
					10/29/12 to 11/04/12	1x	--W----				
	WOOD			W	10/31/12	:30	8:20 PM	TV101X14112H	\$1,000.00		1

Aired Spots**60**

<u>Gross Total</u>	\$35,280.00	
<u>Agency Commission</u>	\$5,292.00	
<u>Net Amount Due</u>	\$29,988.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.